

Task Description	Mid-Coast TMDL? Forestry? OSDS? New Development?	CZARA SA?	CZARA Date	CZARA Attachment	CZARA Attachment Date	DEQ/Contr actor Date	Completion Date
ODEQ submits legal opinion from Oregon AG Office on OR's authority to prevent NPS pollution and require implementation of additional mgt measures for forests, enforce BMPs in TMDLs to address riparian buffers, landscape-prone areas and legacy roads	Forestry	Part of SA		Yes	6/30/2010	6/30/2010	7/2/2010
ODEQ submits to NOAA/EPA initial draft TMDL implementation guidelines incorporating new development mgt measure and practices for coastal NPS mgt areas.	New Development	No	N/A	Yes	3/2010 & 6/30/2010	6/30/2010	Done*
ODEQ commits to Implementation Ready TMDLs to address forestry MM	Forestry	Part of SA		Yes	9/30/2010	9/30/2010	7/26/2010
ODEQ develops OSDS Policy Option Package for OSDS rule development	OSDS	N/A	N/A	Yes	11/30/2010	11/30/2010	Done
ODEQ requests funding from the 2011 Oregon Legislature to support time-of-sale inspections for OSDS	OSDS	Yes	N/A	Yes	6/30/2011	6/30/2011	6/30/2011
ODEQ submits schedule for implementing Oregon Coastal TMDL approach	Forestry	Yes	3/31/2011	Yes	3/31/2011	6/1/2011	7/14/2011
ODEQ will provide additional detail on Implementation Ready TMDLs (IMD)	Forestry/MidCoast TMDLs			Yes	1/31/2011	6/1/2011	7/15/2011 Draft submitted to EPA/NOAA

ODEQ submits to NOAA/EPA final draft TMDL implementation guidelines incorporating new development mgt measure and practices for coastal NPS mgt areas.	New Development/Potential for Mid Coast TMDLs	No	N/A	Yes	9/2010 & 12/31/2010	5/23/2011	8/18/2011
ODEQ completes public review of draft TMDL implementation guidelines incorporating new dev MMs	New Development	No	N/A	Yes	12/2010 & 3/31/2011	8/31/2011	
ODEQ submits 1) final TMDL implementation guidelines incorporating new dev MMs 2) schedule for updating TMDL implementation plans.	New Development/Potential for Mid Coast TMDLs	No	N/A	Yes	3/2011 & 6/30/2011	9/30/2011	
Final LiDAR data available for landslide mapping & other uses	Midcoast TMDLs					2/1/2012	
ODEQ submits to NOAA/EPA Mid Coast Implementation Ready TMDLs	Forestry/MidCoast TMDLs	Yes	6/30/2012	Yes	6/30/2012	6/30/2012	
ODEQ begins to conduct workshops for DMAs	New Development			Yes	4/2011 & 7/1/2011	9/10/2011	
DOGMI conducts landslide mapping	Midcoast TMDLs				2/2/2011-7/31/2012		
DOGMI delivers landslide mapping	Midcoast TMDLs				9/30/2012		
ODEQ submits draft OSDS rule language to NOAA and EPA for review/comment	OSDS	No	N/A	Yes	Between 6/2012-12/2012	Between 6/2012-12/12	
ODEQ completes OSDS Rule development	OSDS	No	N/A	Yes	12/31/2012	12/31/2012	
EPA/NOAA provide ODEQ and plaintiff a written assessment evaluating whether implementing Midcoast TMDLs will result in meeting WQS and approach will satisfy outstanding forestry condition on OR's CNPCP	Forestry/MidCoast TMDLs	Yes	12/31/2012				
ODEQ submits new OSDS rules to NOAA and EPA for review/approval	OSDS	No	N/A	Yes	1/31/2013	1/31/2013	
Oregon implements OSDS rule including inspections	OSDS	No	N/A	Yes	3/1/2013	3/1/2013	

NOAA/EPA publish FR Notice on proposed decision on OR CZARA Coastal NPS Pgm	All except Midcoast TMDLs	Yes	11/15/2013				
NOAA/EPA issue CZARA decision	All except Midcoast TMDLs	Yes	5/15/2014				

Comments
Does this opinion cover other pollution control mechanisms (aka 4b)
Have not seen copy.
Specific to TMDLs
Provided funding for ODEQ FTE to work on OSDS pgm.
Lists watersheds in order starting with Mid-Coast completed June 2012 (more likely completion by Sept. 2013), Coos, Rogue, Umqua, Sixes and Chetco, Coquille, North Coast, Ending Date 2021 IR-TMDLs completed in the CZMA
ODEQ plans to finalize by January 2013.

According to ODEQ, this is not a complete draft.
DEQ indicated TMDLs not likely to be completed until 9/2013.
ODEQ priorities 1. North Fork Siuslaw (CLIN 008) 2. Big Elk Creek (CLIN 0013)

